

**DR-2 Disclosure Summary Page****DR-2**

<b>Wayne County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	10/19/2010	
<b>County:</b>	Wayne	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/13/2010 4:10:34 PM	
<b>Committee Code:</b>	9188	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/4/2011 3:28:29 PM	
<b>Report Date:</b>	2010	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Dooley	<b>First Name:</b>	Michelle	<b>MI:</b>	L
<b>Address:</b>	1933 240th St				
<b>City:</b>	Promise City	<b>State:</b>	IA	<b>Zip Code:</b>	52583
				<b>Phone:</b>	641-895-4031
<b>E-Mail:</b>	mdooley72@windstream.net				

**Chairperson**

<b>Last Name:</b>	Kester	<b>First Name:</b>	Duffy	<b>MI:</b>	
<b>Address:</b>	2359 Garden Road				
<b>City:</b>	Allerton	<b>State:</b>	IA	<b>Zip Code:</b>	50008
				<b>Phone:</b>	641-873-6683
<b>E-Mail:</b>					

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,255.58</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,811.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,066.58</b>
<b>Schedule B: Expenditure Total</b>	\$2,068.47
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$998.11</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$278.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

# Sch-A

<b>Wayne County Democratic Central Committee</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	10/19/2010
<b>County:</b> Wayne	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/13/2010 4:10:34 PM
<b>Committee Code:</b> 9188	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	1/4/2011 3:28:29 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/15/2010	Check # n/a	unitemized, unitemized NA NA, IA 00000	None	\$712.00	<b>X</b>
Sale of sandwiches, chips, brownies, ice cream and drinks at Summer on Square concert.					
7/15/2010	9188 Check # n/a	Wayne County Democratic Central Committee 1933 240th St Promise City, IA 52583	N/A	\$100.00	
I am replacing the \$100 withdrawn for; use as change at the July 15 fundraiser, Summer on the Square.					
8/13/2010	Check # n/a	Darrah, Sue W. 300 W. South St. Corydon, IA 50060	None	\$30.00	<b>X</b>
8/13/2010	Check # n/a	Doty, Veronica M. 600 S. Franklin Corydon, IA 50060	None	\$20.00	<b>X</b>
8/13/2010	Check # n/a	Havner, Lorene A. 413 E. State St.. Corydon, IA 50060	None	\$5.00	<b>X</b>
8/13/2010	Check # n/a	Ireland, Virginia R. 414 W. Jackson Corydon, IA 50060	None	\$20.00	<b>X</b>
8/13/2010	Check # n/a	Keho, Lois J. 1459 Hwy J46 Allerton, IA 50060	None	\$15.00	<b>X</b>
8/13/2010	Check # n/a	Shelton, Robert R. 2215 Linden Rd. Corydon, IA 50060	None	\$15.00	<b>X</b>
8/13/2010	Check # n/a	unitemized, unitemized NA NA, IA 00000	None	\$278.00	<b>X</b>
Annual Bake Sale at Old Settlers weekend celebration. See In Kind Schedule.					
8/14/2010	Check # n/a	Snook, Francis J. 1403 90th St. Corydon, IA 50060	None	\$10.00	<b>X</b>
Gave cash.					
8/14/2010	9188 Check # n/a	Wayne County Democratic Central Committee 1933 240th St Promise City, IA 52583	N/A	\$50.00	
Replacement of \$50 check written to provide change for annual Old Settlers Bake Sale.					

**Schedule A: Contributions****Sch-A**

<b>Wayne County Democratic Central Committee</b>	<b>Status:</b>	<b>Amended</b>
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<b>County:</b> Wayne	<b>Adjusted Due Date</b>	
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	1/4/2011 3:28:29 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/30/2010	Check # n/a	unitemized, unitemized NA NA, IA 00000	None	\$506.00	<b>X</b>
This amount is the gross receipts from our annual fall dinner. It was a soup supper for freewill donation, plus cash bar and auction of 4 pies.					
10/1/2010	9188 Check # n/a	Wayne County Democratic Central Committee 1933 240th St Promise City, IA 52583	N/A	\$50.00	
Replacement of cash used as change at Soup Supper, 9/30/10.					

<b>Total Regular Contributions</b>	<b>\$200.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,611.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,811.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Wayne County Democratic Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	10/19/2010
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<b>Committee Code:</b>	9188	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/4/2011 3:28:29 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2010	9188 Check # Unitemized	Wayne County Democratic Central Committee 1933 240th St Promise City, IA 52583	Miscellaneous or Unitemized	\$100.00
This was to obtain cash for change to be used at Summer on Square annual fundraiser.				
7/16/2010	Check # 832	White, James D. 1577 Hwy J22 Humeston, IA 50123	Fundraiser Food	\$98.52
Reimbursement to James D. White for his purchase of Brats, Burgers, Buns, etc. for serving at Summer on Square fundraiser.				
7/16/2010	9188 Check # 833	Wayne County Democratic Central Committee 1933 240th St Promise City, IA 52583	Postage, Shipping, Delivery	\$8.80
Book of stamps for treasurer's use.				
8/4/2010	Check # 834	Corydon State Bank 201 W. Jackson Corydon, IA 50060	Other Expenditure	\$25.00
Series E Savings Bond given in a drawing at our booth at County Fair.				
8/5/2010	Check # 835	Wayne County Newspapers 205 W Jackson P. O. Box 258 Corydon, IA 50060	Advertising	\$5.00
Classified ad for annual Aug. Bake Sale.				
8/11/2010	9188 Check # Unitemized	Wayne County Democratic Central Committee 1933 240th St Promise City, IA 52583	Miscellaneous or Unitemized	\$50.00
To obtain cash for use as change at annual Bake Sale.				
9/16/2010	Check # 837	City of Corydon 205 S East Street Corydon, IA 50060	Other Expenditure	\$50.00
Rental of city-owned building in Walden Park for our Fall Fundraiser Dinner.				
9/22/2010	Check # 838	Loebsack for US House P. O. Box 2720 Cedar Rapids, IA 52406	Political Contribution	\$300.00
Campaign expense. Democratic candidate from our District for Congress.				
9/26/2010	Check # 839	Alley, Billy J. 1678 135th St. Corydon, IA 50060	Political Contribution	\$100.00
For campaign expense, running for County Supervisor.				

# Schedule B: Expenditures

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/26/2010	Check # 840	Kester, Duffield M. 2359 Garden Rd. Allerton, IA 50008	Political Contribution	\$100.00
For campaign expenses. He is running for filling an unexpired term as County Supervisor.				
9/28/2010	Check # 841	Sellers, John J. 1451 170th St. Corydon, IA 50060	Political Contribution	\$100.00
For campaign expense. He is running for County Supervisor.				
9/28/2010	778 Check # 842	KEITH A. KREIMAN for Senate 406 Parkview Drive Bloomfield, IA 52537	Political Contribution	\$300.00
For campaign expenses. He is our State Senator and is running for re-election.				
9/28/2010	1357 Check # 843	Swaim for House 108 E. Jefferson Bloomfield, IA 52537	Political Contribution	\$300.00
For campaign expenses. He is our State Representative.				
9/30/2010	9188 Check # Unitemized	Wayne County Democratic Central Committee 1933 240th St Promise City, IA 52583	Miscellaneous or Unitemized	\$50.00
Check was written for cash to use for change at the 9/30/2010 Soup Supper fundraiser.				
10/1/2010	Check # 846	Culver, Chester J. Campaign Headquarters 6100 Thornton Ave. Des Moines, IA 50321	Political Contribution	\$300.00
Campaign expenses. He is running for 2nd term as governor.				
10/1/2010	Check # 847	Horton, Angela M. 1151 115th St. Corydon, IA 50060	Other Expenditure	\$52.64
Reimbursement for door prizes: \$36.19 and Bredeaux Pizza gift certificate for "Dinner & a Movie" prize: \$16,45, The movie passes were purchased separately from these.				
10/3/2010	Check # 849	Wayne Theatre 110 N. Franklin Corydon, IA 50060	Other Expenditure	\$11.00
Two adult admissions and two concession certificates for winner of door prize of "Dinner and a Movie."				
10/5/2010	Check # 850	White, James D. 1577 Hwy J22 Humeston, IA 50123	Fundraiser Food	\$69.51
Two deli trays (\$32.00); beer and wine used (\$15.00); plastic bowls and spoons (\$22.51) for use at Soup Supper on 9/30/2010.				

# Schedule B: Expenditures

**Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2010	Check # 849	Wayne County Newspapers 205 W Jackson P. O. Box 258 Corydon, IA 50060	Advertising	\$48.00
Ads in 2 papers for Soup Supper p. r.				

<b>Total Amount</b>	<b>\$2,068.47</b>
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## Schedule E: In Kind Contributions

Sch-E

<b>Wayne County Democratic Central Committee</b>		<b>Status:</b> Amended	
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/13/2010	Akers, Mary A. 2027 140th St. Corydon, IA 50060	None	Fund-Raiser (Attended)  Two loaves fruit/nut bread for Bake Sale.	\$10.00	
8/13/2010	Andrews, Shirley A. 1619 Hwy J46 Allerton, IA 50008	None	Fund-Raiser (Attended)  2 pecan pies for Bake Sale.	\$16.00	
8/13/2010	Arnold, Rita K. 1685 110th St. Corydon, IA 50060	None	Fund-Raiser (Attended)  One fruit pie.	\$8.00	
8/13/2010	Beckner, Brenda A. 409 S. Lincoln Corydon, IA 50060	None	Fund-Raiser (Attended)  Almond Cake for sale at Bake Sale.	\$5.00	
8/13/2010	Bellon, Heidi A. 307 E. Anthony Corydon, IA 50060	None	Fund-Raiser (Attended)  Two dozen no-bake cookies for Bake Sale.	\$7.00	
8/13/2010	Coates, Carolyn M. 410 S. Greeley Corydon, IA 50060	None	Fund-Raiser (Attended)  3 dozen Reese's Pieces bar cookies for Bake Sale.	\$12.00	
8/13/2010	Donaldson, Jan R. 514 N. Butler Corydon, IA 50060	None	Fund-Raiser (Attended)  Angel food cake for Bake Sale.	\$6.00	

## Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/13/2010	Doty, Veronica M. 600 S. Franklin Corydon, IA 50060	None	Fund-Raiser (Attended)  Two large loaves of banana nut bread for Bake Sale.	\$10.00	
8/13/2010	Gillman, Donna K. 2149 Hwy S26 Corydon, IA 50060	None	Fund-Raiser (Attended)  Two dozen cupcakes for Bake Sale.	\$12.00	
8/13/2010	Gode, William B. 407 S. Lincoln Corydon, IA 50060	None	Fund-Raiser (Attended)  Two fruit pies for Bake Sale.	\$16.00	
8/13/2010	Hysell, Joyce C. 312 W. Anthony Corydon, IA 50060	None	Fund-Raiser (Attended)  Three dozen frosted brownies for Bake Sale.	\$12.00	
8/13/2010	Ireland, Virginia R. 414 W. Jackson Corydon, IA 50060	None	Fund-Raiser (Attended)  Two loaves whole wheat bread for Bake Sale.	\$12.00	
8/13/2010	Jackson, Wayne E. 412 S. DeKalb Corydon, IA 50060	None	Fund-Raiser (Attended)  Assorted garden produce (peppers, squash and tomatoes) for Bake Sale.	\$13.00	
8/13/2010	Jaeckel, Anne J. 500 N. West Corydon, IA 50060	None	Fund-Raiser (Attended)  2 bags snack mix for Bake Sale.	\$8.00	



## Schedule E: In Kind Contributions

Sch-E

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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/4/2011 3:28:29 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/13/2010	Martley, Melinda S. 414 S. East St. Corydon, IA 50060	None	Fund-Raiser (Attended)  Two frosted cakes for Bake Sale.	\$10.00	
8/13/2010	McBroom, Marjorie L. 705 N. Johnson Corydon, IA 50060	None	Fund-Raiser (Attended)  One pie for Bake Sale.	\$8.00	
8/13/2010	McCart, Dorene I. 536 E. State Corydon, IA 50060	None	Fund-Raiser (Attended)  Two bags of snack mix for Bake Sale.	\$8.00	
8/13/2010	Morgan, Shelly M. 407 S. Greeley Corydon, IA 50060	None	Fund-Raiser (Attended)  One cake for Bake Sale.	\$0.00	
8/13/2010	Pollock, Doris A. 306 W. Anthony Corydon, IA 50060	None	Fund-Raiser (Attended)  One dozen lemon poppyseed muffins for Bake Sale.	\$8.00	
8/13/2010	Pollock, Phyllis M. 417 E. Anthony Corydon, IA 50060	None	Fund-Raiser (Attended)  Two fruit pies for Bake Sale.	\$16.00	
8/13/2010	Poston, Marjean M. 406 E. Steele Corydon, IA 50060	None	Fund-Raiser (Attended)  One bundt cake for Bake Sale.	\$5.00	
8/13/2010	Pyner, Marjorie L 419 East South Street Corydon, IA 50060	None	Fund-Raiser (Attended)  Two dozen frosted cupcakes for Bake Sale.	\$12.00	

## Schedule E: In Kind Contributions

Sch-E

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8/13/2010	Rider, Sandra S. 401 E. Steele Corydon, IA 50060	None	Fund-Raiser (Attended)  One dozen blueberry muffins for Bake Sale.	\$8.00	
8/13/2010	Shelton, Ann L. 2215 Linden Rd. Corydon, IA 50060	None	Fund-Raiser (Attended)  Bundt cake for Bake Sale.	\$0.00	
8/13/2010	Snyder, Veneta A. 407 W. Anthony Corydon, IA 50060	None	Fund-Raiser (Attended)  Two jars of red raspberry jam for Bake Sale.	\$8.00	
8/13/2010	Snyder, Floris A. 511 E. Jackson Corydon, IA 50060	None	Fund-Raiser (Attended)  One pan monkey bread for Bake Sale.	\$6.00	
8/13/2010	Snyder, Beverly S. 409 E. Steele Corydon, IA 50060	None	Fund-Raiser (Attended)  Four jars of rhubarb-strawberry jam for Bake Sale.	\$16.00	
8/13/2010	Warnock, Christina S. 1978 160th St. Corydon, IA 50060	None	Fund-Raiser (Attended)  One dozen frosted cinnamon rolls for Bake Sale.	\$10.00	
8/13/2010	Whiteley, Maxine B. 411 E. State Corydon, IA 50060	None	Fund-Raiser (Attended)  Two cream pies for Bake Sale.	\$16.00	

<b>Total Estimated Fair Market Value</b>	<b>\$278.00</b>
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